STATE EMPLOYEE TRAVEL INFORMATION

Per Diem Rates Effective 7/1/19 through 12/31/19

	In-State	Out-of-State	Foreign
Morning Meal	\$7.50	\$13	\$7
12:01 am – 10:00 am			
Midday Meal	\$8.50	\$14	\$11
10:01 am – 3:00 pm			
Evening Meal	\$14.50	\$23	\$18
3:01 pm – midnight			
Total per day	\$30.50	\$50	\$36

Must be in travel status—at least 15 miles away from your headquarters or work site for the day—for MORE THAN 3 hours (a minimum of one minute over three hours) during the meal time range to qualify for that meal allowance. This means, leave no later than 6:59 am for a morning meal, and don't return any earlier than 6:02 pm for the evening meal. (You must count your minutes and be VERY SPECIFIC about recording the start and finish of your travel shift.

References: 2-18-501, 2-18-502, MCA; Meal Allowances Policy; Employee Travel Policy

Lodging Rates Effective 10/1/18 through 9/30/19

	In- and Out-of-State	Foreign
Standard Rate	\$94	\$155
High-Cost Rate	See GSA website for rates	

NOTE: The following counties are considered high-cost and vary in their allowed standard rate:

Flathead, Gallatin, Lake, Lewis and Clark, and Missoula.

Rates exceeding either standard or high-cost rates require preapproval.

References: 2-18-501, MCA; Lodging Rates Policy

Personal Vehicle Mileage Reimbursements Effective 1/1/19 through 12/31/19

	Rate per Mile	Notes
Standard Rate	27.9 cents	No maximum mileage per month
High Rate*	58.0 cents	0 <= 1000 miles per month
Low Rate*	55.0 cents	>1000 miles per month

^{*}Must meet certain requirements to qualify for high/low rates.

References: 2-18-503, MCA; Mileage Reimbursement Rates Policy; Employee Travel Policy

Preapproval by department director or designee is required for:

- Out-of-State Travel
- Lodging at Actual Cost
- Personal Vehicle Usage
- Foreign Travel*

Questions about travel?

Email: travelhelpdesk@mt.gov

^{*}No expense reimbursements for foreign travel if receipt is missing! Be sure to keep ALL your receipts.